



*United States Attorney
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Financial Litigation Unit*

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July 12, 2005

Mr. Julio A. Gonzalez-Irizarry
Register No. 16729-069, Fort Dix - FCI
P.O. Box 38
Hartford & Pointville - Bldg. 5756
Fort Dix NJ 08640

RE: STATEMENT OF ACCOUNT 2001Z00974 / 002

Court Number: 98CR152-02
BOP Register Number: 16729-069

Date Payment Received: 11-MAY-05
Amount of Payment: \$93.28
Interest Accrued Since Last Payment: \$113.07
Interest Calculation Date: May 11, 2005

	<u>PAYMENT APPLICATION</u>	<u>CURRENT DEBT BALANCES</u>
Principal:	-\$93.28	\$25,499.85
Interest:	\$0.00	\$4,817.96
Penalty:	\$0.00	\$0.00
Court Costs:	\$0.00	\$0.00
PJ Costs:	\$0.00	\$0.00
Aouse Costs:	\$0.00	\$0.00
Assessment:	\$0.00	\$0.00
Crim Costs:	\$0.00	\$0.00
Fine:	\$0.00	\$0.00
Fine Interest:	\$0.00	\$0.00
Surcharge:	\$0.00	\$0.00
Total:		\$30,317.81

If you have any questions, please call Edwin Benitez at the phone number listed above for assistance.

If the debt is interest bearing, retain top portion for tax records. End-of-year interest will not be provided.

REGNO: 16729-069 OBLG NO: ALL NO. ADJ TO VIEW: 15 FUNC: DSS
NAME.: GONZALEZ-IRIZARRY, JULIO A TYPE OBLG: ASSESSMENT USDC
OBLG STATUS.: COMPLETEDZ OBLG BAL...: 0.00 OBLG NO: 1
DATE ADDED FCL ADJ TYPE ADJ REASON ADJ AMT DEP NO. DETAIL
09-14-2004 FTD PAYMENT INSIDE PMT 25.00 4121 N
06-11-2004 FTD PAYMENT INSIDE PMT 25.00 4091 N
03-11-2004 FTD PAYMENT INSIDE PMT 25.00 4061 N
12-18-2003 FTD PAYMENT INSIDE PMT 25.00 4031 N
06-12-2003 FTD PAYMENT INSIDE PMT 25.00 3091 N
03-13-2003 FTD PAYMENT INSIDE PMT 25.00 3061 N
12-12-2002 FTD PAYMENT INSIDE PMT 25.00 3031 N
09-12-2002 FTD PAYMENT INSIDE PMT 25.00 2121 N

G0002

MORE PAGES TO FOLLOW . . .

REGNO: 16729-069 OBLG NO: ALL NO. ADJ TO VIEW: 15 FUNC: DSS
 NAME.: GONZALEZ-IRIZARRY, JULIO A TYPE OBLG: RESTITUTION FEDERAL VICTIM U
 OBLG STATUS.: AGREED OBLG BAL...: 25309.38 OBLG NO: 2
 DATE ADDED FCL ADJ TYPE ADJ REASON ADJ AMT DEP NO. DETAIL
 07-12-2005 FTD PAYMENT INSIDE PMT 93.91 5102 N
 06-11-2005 FTD PAYMENT INSIDE PMT 96.56 5092 N
 05-12-2005 FTD PAYMENT INSIDE PMT 93.28 5082 N
 04-12-2005 FTD PAYMENT INSIDE PMT 107.29 5072 N
 03-12-2005 FTD PAYMENT INSIDE PMT 88.91 5062 N
 02-11-2005 FTD PAYMENT INSIDE PMT 90.67 5052 N
 12-14-2004 FTD PAYMENT INSIDE PMT 25.00 5031 N

G0005 TRANSACTION SUCCESSFULLY COMPLETED - CONTINUE PROCESSING IF DESIRED

TOTAL payment 1595.62
 made